

GOVERNMENT OF TELANGANA  
ABSTRACT

Information and Public Relations - Budget Estimates 2015-16 - Administrative  
Sanction Order for an amount of Rs.2,62,64,000/- under Plan - Orders - Issued.

GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.RT.No. 2532

Dated: 10/09/2015  
Read:

G.O.Rt.No.2815, Finance (EBS.I)Department, dt:02.09.2015.

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ORDER:

In the reference read above, the Finance (EBS.I) Department have issued B.R.O. for an amount of Rs.2,62,64,000/-(Rupees Two Crores Sixty Two Lakhs Sixty Four Thousands) under Plan from the BE provision 2015-16 towards release of 2<sup>nd</sup> Quarter Budget.

2. In pursuance of the orders issued in the reference read above, Government hereby accord Administrative sanction for an amount of Rs.2,62,64,000/-(Rupees Two Crores Sixty Two Lakhs Sixty four Thousands) under Plan from B.E. Provision 2015-16 towards release of 2<sup>nd</sup> Quarter Budget to Information and Public Release Department, Hyderabad.

3. The amount sanctioned in para (2) above shall be debited to the following head of Account.

(Rs.in thousands)

S.No.	Head of Account	Charged/ Voted	Provision BE 2015-16	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Purchase of Books <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1.	2220-60-003-11-05-020-000	V	1,50	..	..	1,50	37	37	76
2.	2220-60-003-11-05-110-111	V	5,40	..	..	5,40	1,35	1,35	2,70
3.	2220-60-003-11-05-130-131	V	20,00	..	..	20,00	5,00	5,00	10,00
4.	2220-60-003-11-05-130-132	V	28,34	..	..	28,34	7,08	7,08	14,18
5.	2220-60-003-11-05-140-000	V	20,00	..	..	20,00	5,00	5,00	10,00
6.	2220-60-003-11-05-210-211	V	9,67	..	..	9,67	2,41	2,41	4,85
7.	2220-60-003-11-05-280-284	V	15,75	..	..	15,75	3,93	3,93	7,89
8.	2220-60-003-11-05-500-503	V	1,50,00	..	..	1,50,00	37,50	37,50	75,00
<b>Scheme Name:</b> Purchase of Equipment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
9	2220-60-003-11-06-520-521	V	8,00,00	..	..	8,00,00	2,00,00	2,00,00	4,00,00
<b>Total</b>			<b>10,50,66</b>	..	..	<b>10,50,66</b>	<b>2,62,64</b>	<b>2,62,64</b>	<b>5,25,38</b>

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4. The Commissioner, Information and Public Relations Department, Telangana State, Hyderabad, is requested to take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA,  
Ex-OFFICIO PRL. SECRETARY TO GOVERNMENT,(FAC)

To:

The Commissioner, Information and Public Relations Department,  
Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

Copy to:

The P.S. to E.O.Prl.Secy. to Govt., FAC, GA(I&PR) Dept.

The Finance (EBS.I) Department.

SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER